



**Payment Report  
FY2007-08  
April Payment**

**\*\*\*Final\*\*\***

**06 CARTER COUNTY**

**0078 Hawks Home Elem**      **District ANB:** EL:      10 HS:      0  
**Located ANB:**                      10

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,980.74	23,984.56	5,996.18	2,998.07
This Month's Payment - sent to Carter County				2,998.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Carter County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	163.20	40.80	20.40
This Month's Payment - sent to Carter County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	920.88	230.24	115.11
This Month's Payment - sent to Carter County				115.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Carter County				3,371.55
This Month's Payment for District				6,808.73

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

**06 CARTER COUNTY**

**0087 Ekalaka Elem**

**District ANB:** EL: 84 HS: 0

**Located ANB:** 84

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	220,778.35	176,622.72	44,155.63	22,077.84
This Month's Payment - sent to Carter County				22,077.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	34,531.46	27,625.20	6,906.26	3,453.15
This Month's Payment - sent to Carter County				3,453.15
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,413.85	4,331.12	1,082.73	541.39
This Month's Payment - sent to Carter County				541.39
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,713.60	1,370.88	342.72	171.36
This Month's Payment - sent to Carter County				171.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Carter County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,223.42	8,978.72	2,244.70	1,122.34
This Month's Payment - sent to Carter County				1,122.34

\* Entitlement has been recalculated

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**Payment Report  
FY2007-08  
April Payment**

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**06 CARTER COUNTY**

**0087 Ekalaka Elem**      **District ANB:** EL: 84 HS: 0

**Located ANB:** 84

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Carter County				6,743.09
This Month's Payment for District				34,129.17

**0097 Carter County H S**      **District ANB:** EL: 0 HS: 66

**Located ANB:** 66

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	278,170.56	222,536.48	55,634.08	27,817.06
This Month's Payment - sent to Carter County				27,817.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,188.54	20,950.80	5,237.74	2,618.85
This Month's Payment - sent to Carter County				2,618.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	258.96	207.20	51.76	25.90
This Month's Payment - sent to Carter County				25.90

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

**06 CARTER COUNTY**

**0097 Carter County H S**      **District ANB:** EL: 0 HS: 66

**Located ANB:** 66

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,346.40	1,077.12	269.28	134.64
This Month's Payment - sent to Carter County				134.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Carter County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,208.96	7,367.20	1,841.76	920.90
This Month's Payment - sent to Carter County				920.90
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Carter County				3,371.55
This Month's Payment for District				34,908.90

\* Entitlement has been recalculated

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**April Payment**

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06

CARTER COUNTY

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	528,929.65	423,143.76	105,785.89	52,892.97	52,892.97
<b>Quality Educator (01-3111)</b> ENTITLEMENT	63,756.00	51,004.80	12,751.20	6,375.60	6,375.60
<b>At Risk Student (01-3112)</b> ENTITLEMENT	5,672.81	4,538.32	1,134.49	567.29	567.29
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	3,264.00	2,611.20	652.80	326.40	326.40
<b>American Indian Achievement Gap (01-3114)</b> ENTITLEMENT	400.00	320.00	80.00	40.00	40.00



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**06 CARTER COUNTY**

**County Summary**

**District ANB:** EL: 94 HS: 66 K12: 0  
**County ANB:** EL: 95 HS: 67 K12: 0

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	21,583.50	17,266.80	4,316.70	2,158.35	
					2,158.35
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	134,861.79	107,889.52	26,972.27	13,486.19	
					13,486.19
<b>Elementary Payment</b>					40,937.90
<b>High School Payment</b>					34,908.90
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					75,846.80